

Sub NO<sup>n</sup> 018TEI CONSTRUCTION SERVICES, INC.  
PURCHASE ORDER CHANGE REQUEST

04-37477-L4

T E I  P O R T I O N	PROJECT: DAMAGED SLEEVE DAMPER DRIVE		DATE: 02-09-04		
	FCO #: 006		PROJECT #: 80960		
	CUSTOMER: IPSC		P.O. #:		
	REASON FOR CHANGE: IPSC REQUEST - DAMPER DRIVE GOT BENT IN SHIPPING - (2 BURNERS)				
	DESCRIPTION OF CHANGE: 1.UNBOLT, 2.INSPECT, 3.CUT-OUT, 4.GRIND, WELD, PREP EXISTING ROD, 5.WELD, 6.REINSTALL, 7.INSPECT				
	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM: IPSC - HOWARD HAMILTON REMOVE & REPLACE OLD ROD'S WITH NEW ROD'S				
	("X" APPROPRIATE BOX)				
	FIRM PRICE:		TIME & MATERIAL:		NOT TO EXCEED:
	TEI SIGNATURE:		LABOR: \$740.74		
	DATE:		MATERIALS: \$0		
RECEIVED BY:		OTHER: \$0			
DATE:		TOTAL: \$740.74			
C U S T O M E R	EXISTING APPROVED PURCHASE ORDER:		\$		
	THIS FCO:		\$		
	OTHER APPROVED FCO'S:		\$		
	NEW PURCHASE ORDER:		\$		
BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.					
A P P R O V A L	CUSTOMER COORDINATOR		PROJECT MANAGEMENT		
	APPROVAL:		APPROVAL:		
	SIGNATURE:		SIGNATURE:		
	DATE:		DATE:		
	3/2/04		3-2-04		

IP7\_030577

**TEI Construction Services, Inc.  
T&M Billing Cost Summary**

PROJECT:  
Client: Intermountain Power Plant  
Progress Energy PO#:

TEI PROJECT: 80960  
TEI FCO#: EWO-006

<b>LABOR</b>		
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<b>Week Ending</b>	<b>Hours</b>		<b>Amount</b>
	20		\$740.76

<b>Totals</b>	20		\$740.76
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<b>TOTAL LABOR</b>	<b>\$740.76</b>
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<b>SMALL TOOLS &amp; CONSUMABLES</b>		
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<b>Hours</b>	<b>Cost Per Hour</b>	<b>Amount</b>
20	\$3.75	\$75.00

<b>TOTAL SMALL TOOLS &amp; CONSUMABLES</b>	<b>\$75.00</b>
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<b>MATERIAL</b>			
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<b>Vendor</b>	<b>PO#</b>	<b>Invoice #</b>	<b>Amount</b>
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	<b>Sub Total</b>	\$0.00
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	<b>10% Mark-Up</b>	\$0.00
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<b>Total Material</b>	<b>\$0.00</b>
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<b>SUBCONTRACTORS</b>			
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<b>Vendor</b>	<b>PO#</b>	<b>Invoice #</b>	<b>Amount</b>
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	<b>Sub Total</b>	\$0.00
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	<b>10% Mark-Up</b>	\$0.00
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<b>Total Subcontractors</b>	<b>\$0.00</b>
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<b>RENTAL EQUIPMENT</b>			
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<b>Vendor</b>	<b>PO#</b>	<b>Invoice #</b>	<b>Amount</b>
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	<b>Sub Total</b>	\$0.00
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	<b>10% Mark-Up</b>	\$0.00
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<b>Total Rental Equipment</b>	<b>\$0.00</b>
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<b>Description</b>	<b>Rental Period</b>	<b>Amount</b>
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<b>Total TEI Rental Equipment</b>	<b>\$0.00</b>
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<b>TOTAL BILLING</b>	<b><u>\$815.76</u></b>
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**IP7\_030578**

**TEI Construction Services, Inc.**  
**T&M Billing Weekly Labor**

PROJECT 80960  
 CLIENT INTERMOUNTAIN POWER PLANT  
 TEI NO.  
 ORDER NO.  
 EWO NO. 006

CRAFT CLASS	ST HOURS	@	TOTALS	OT HOURS	@	TOTALS
Superintendent		\$66.88	\$0.00		\$93.67	\$0.00
General Foreman		\$46.65	\$0.00		\$67.32	\$0.00
Foreman		\$43.59	\$0.00		\$62.72	\$0.00
Cert Welder		\$33.67	\$0.00		\$50.51	\$0.00
Mechanic	16	\$33.67	\$538.72	4	\$50.51	\$202.04
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00
Helper		\$24.49	\$0.00		\$36.74	\$0.00
Laborer		\$18.37	\$0.00		\$27.55	\$0.00
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00
<b>TOTALS</b>	<b>16</b>		<b>\$538.72</b>	<b>4</b>		<b>\$202.04</b>

TOTAL BILLING      **\$740.76**

**IP7\_030579**



Feb 4, 2004

### Repair Procedure for Damaged Sleeve Damper Drives

- 1 Operate the drive, if it operates smoothly with no "hard" spots as the sleeve damper moves no repairs will be necessary. If it binds do the following.
- 2 Check the drive support channel to make sure it is square to the burner front plate. A variation of up to 1/16" is acceptable in both directions. If it exceeds this, contact ABT for further directions. It may require replacement of the entire drive unit.
- 3 Determine where the drive rod is bent and cut it off 1" beyond the bend, or just beyond the end of the threaded section.
- 4 Unbolt the ratchet drive support brackets from the frame, remove the bent threaded section and discard it.
- 5 Inspect the ratchet drive for damage. If it is damaged, contact ABT for a replacement unit.
- 6 Cut a new section from the threaded rod furnished by ABT, the same length as the section cut off in #3.
- 7 Grind a weld prep on both ends of the pieces to be joined, align the two sections so that they are straight, and weld them together with a full penetration weld. (Both pieces are carbon steel)
- 8 Reinstall the ratchet drive and support brackets.
- 9 Check the operation of the drive to assure that it operates smoothly, with no binding.

Attachments:	03008-300-A00-D0	AIR REGISTER ASSEMBLY
	03008-600-A03-O	RATCHET DRIVE ASSEMBLY

Charles C. Onaitis

Cc: Sal Ferrara

IP7\_030581



INTERMOUNTAIN POWER SERVICE CORP.  
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-8678

VENDOR: TEI CONSTRUCTION SERVICES INC.  
7870 SCHILLINGER PARK WEST  
MOBILE, AL 36608

# PURCHASE ORDER

18 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION
04-37477	8149	MULTI

\*\*\* SHIP TO \*\*\*  
INTERMOUNTAIN POWER SERVICE CORPORATION  
850 W. BRUSH WELLMAN RD.  
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR	TERMS NET 30	FOB POINT DESTINATION F/A	PAGE 1 OF 2	FAX
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## INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
169	EA	#7	LINE 1 SERVICE: WELDING, BURNER TESTING	2SGX-503 03-96033-19	67.34	11,380
1	EA	#4	LINE 2 TESTING: CONTROLS, DAMPER & VANE	2SGX-402 03-96033-16	808.08	808
1	EA	#5	LINE 3 TESTING: BURNERS, THIRTY-TWO (32)	2SGX-402 03-96033-12	958.98	958
1	EA	#6	LINE 4 REPAIR: ARMS, DAMPER DRIVE, TWO (2)	2SGX-402 03-96033-18	740.74	740
			NB/CLE			
			**NOTE: BY REFERENCE, ALL TERMS & CONDITIONS OF CONTRACT NO. 04-45618 SHALL APPLY**			

Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

Acknowledgement is required if shipment will not be made within FIVE days.

Mark packages or items with IPSC part number and/or P.O. Line number.  
Show number invoice and packing slip.

Vendor must furnish applicable material safety data sheets.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT SALES TAXES, ARE TO ADD TAX OF 6%.

BUYER

IP7\_030582